	rescribed by rr General, U. sAppr nber 7, 1950 p. 51, Supp. No. 11) rebruary 20, 1952) COST REIMBUR	SABIE						PAI	D BY	
		(Department, burca	au, or establishment)				Th		and the mineral control of the same	
oucher pre	pared at		(Give place and date	)				SAPC	6642	
			Account No					COPY	(OF 3	
IE UNITED	STATES, Dr.,	F ayee s	Account 140.				الْقِ،	and the second second		
		(Pay	zee)							
	0	. (10)					. L		<del></del>	
	(Add	ress)	(City)	(Sta	ate)	T T	LINUT	PRICÈ	AMOUN'	 T
o, and Date o	of Date of Delivery	ART (Enter description, itel schedule, and oth	ICLES OR SERVICE m number of contra per information dec	ES act or Federal sur med necessary)	pply	QUANTITY	Cost	Per	Dollars	Cts
Order	or Service	Discount Terms					1.086			-
			•						70 590	60
	3.1	Costs		•		~			12,580	OU
		-		•						
YMENT:		• I								
Complete [	7		•							
Partial										
Final [	]   _	Use cont	tinuation sheet(s) if n	ecessary	/7		L	Total	\$12,580	80
nipped from		*	eight	Government B	(Pay	ree must NO	T use this			_
certify that t	he above bill is correct	t and just and that paymen	nt has not been rece	ived.						
	STATINTL	(Sign original only)								
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
5/16	5)								12500	<del>,</del>
						ount verified			-14-27	
Per				1		Date	tidioj	Invoice Re		
Contract No.	A 101	Date	Req. N		•			, / /	STATIN	JTI
orsuant to a	uthority vested in me,	I certify that this account	is correct and prope	r for payment.			Į,	6/5/-	12 C	4 I L
Approved fo				†L		(A <b>rit</b> hor	ized Certif	ying Officer	)	
Approved to		6/	7 SIGN	<b>53</b> 1						
3y	<u> </u>		ORIGINAL ONLY	Title						
Y	CONTRACTING	OFFICER	STATIN	TI Date						
Title		THIS FORM MUST BE EXECUTED W			CURED WIT	HOUT WRITTEN	AGREEMEN	T IN ANY FOR	RM.	
	ACCO	UNTING CLASSIFICATION	N (Appropriation S	ymbol must be sl	hown; of	her classinc	ation opti	onai,		
TATINI	TL	•							* .	
TATINI	Γ <u>L</u>	<u> </u>								
TATINI	[L									
	ING OFFICER									
		J	* _ * _ *							
APPROV	ING OFFICER	Jacob	. 19	, for \$			on	Treasurer	of the United S	States
APPROV.		/ dated	, 19	, for \$			on { fav	Treasurer over of payes	of the United S	States
APPROV.	ING OFFICER	dated	, 19	Payee			iSien ori	rinsi only)	of the United S e named above	

- T1002 (11-55)			ACC	OVED FOR Release 2002/06/10: CIA-RDP64-00360B000400090031-5  ACCOUNTS PAID REPORTS  UNITED AND HOUSEALL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION									
	TAIL ACCOUNTS PAID	JOURNAL	DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL	PURCHASE ORDER	RECEIVING	C.E.	•	HARGE D	STRIB	UTION	ום	STRIBUTION	
COST CENTER	DATE	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	OR INVOICE NUMBER	REPORT NUMBER	CODE	ACCOUNT	M.J.O.	s.o.	WORK ORDER		AMOUNT	
AJ INT SUB			PETTY CASH 5/4				12700	5041	- '			480 480 480 480	
254000	05036	25350	PETTY CASH 5/3	U		5	12700	5041				2425 2425 2425	
252040	05036	25350	PETTY CASH 5/3	U		5	12700	5041	1			2 4 2 8 5 0 0 5 0 0	
254000	05036	25350	PETTY CASH 5/3	u		3	12700	5041	1			3929	
00000000000000000000000000000000000000	05026 05036 05036 05036 05036 05036	25265 255289 255289 2553304 2553304 2553307	PICO MACH PREC MACH MALLORY MALLORY PERKINSON PERKINSON REPATH ASSEMBLY EN	5100a5 51755a5 512728 512728 512834 512864 512864 512864 512793 512793 512793 512793 512793	22631 22632 22617	รอดสตล	12700 12700 12700 12700 12700 12700 12700 12700 12700	5041 5041 50041 50041 50041 50041	NAMMANAMAN	200		4 4 2 9 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	
254000 254000 254000	05016	25219	DUNCAN/ROHNE	5 10 1 2 5 5 10 1 2 6 5 10 1 2 6	22647	กตก	12700 12700 12700 12700	5041 5041 5041	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			15500 1260 - 1260 54500 402074	
250000	05036	25305	PRE SHEET	512857	22672	5	12700	5041	3			4925 4925 4925 4925	
250000	0501	25160	JEFF ELECT	5 12689	22253	5	12700	5041	4		1	1 2 6 7	

																		,															,			
2 (11	55)	® sc-1	853			(	-,				(Ar	pro	ved Fo	or Re	eleas O U	e 200 N T	2/06/ S	<b>%</b> : 0 PA	CIA-R	DP64	0036 РС	ROO	0400 S	0900	31-5	. (							DATE	10.7	PA	GE
				TO DA!	1011	NAI.			VISIONAL	SUMM														1	<u>1</u>		T D I D	ITION			- F	REPORT	NO.			
		AIL AC				CHECK									PL	OR INV	OICE.	Ĭ	REPOR	RT	C.E.	ACC	OUNT	CH						RDER			AMC	TNUC		
000	0000	0000	505	16		2520	21	BEFFS	SIC EC R N	SU	00				400	17	531	5   2	223	35 46 62 15	ភេទភេស	12	700	8	504	1	4444						100	8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	50	10
												Ħ	5/3	3	U			-			5	1 2	70	0	304	1	4				-			M CO	20	
40	00	ō	5 0	4 6		254	08	EL	ECT	,	TUP	PL	Υ		5	17	460	в :	225	39	5	12	70	0	504	. 1	4			. 30-0			24	44	10 10 49	
		-	+				_ ,																										28	08	52	
	-	-	-		1																												/ / 0	* / ;	<i>-</i> /	=
		-		+	+								•			-¦																-				
	-				+			1								-		-  -		-																
-	-	+			1			<del> </del>							+				-		1		an animi (m. 11)									.===				
-	-				-											- <del> </del>		-																	; ; ;	
	4			1								- 3				1 												-							1	
	CENTINT OO	CENTER INT SUB O O O O O O O O O O O O O O O O O O O	TISIONAL DETAIL ACCENTER  INT SUB MO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CENTER DAT	TISIONAL DETAIL ACCOUNTS PAIR CENTER DATE  INT SUB MO DAY Y 0 0 0 0 0 1 6 0 0 0 0 0 0 1 6 0 0 0 0 0 0 0 2 6 0 0 0 0 0 0 0 2 6 0 0 0 0 0 0 0 0 2 6 0 0 0 0 0 0 0 0 2 6	TISIONAL DETAIL ACCOUNTS PAID JOUR CENTER DATE  INT SUB MO DAY YR 0 000 0 5 0 1 6 6 7 7 8 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	TISIONAL DETAIL ACCOUNTS PAID JOURNAL CENTER DATE  LINT SUB MO DAY YR  0.000 0.50 0.16 2.52 2  0.000 0.50 0.16 2.52 2  0.000 0.50 0.16 2.52 2  0.000 0.50 0.16 2.53 2  0.000 0.50 0.16 2.53 2	TISIONAL DETAIL ACCOUNTS PAID JOURNAL CENTER  DATE  CHECK NUMBER  0 0 0 0 0 0 0 1 6 2 5 2 0 8 0 0 0 0 0 0 0 1 6 2 5 2 2 1 0 0 0 0 0 0 0 0 1 6 2 5 2 6 4 0 0 0 0 0 0 0 0 0 6 2 5 2 6 4 0 0 0 0 0 0 0 0 0 6 2 5 2 6 4	DISIONAL DETAIL ACCOUNTS PAID JOURNAL	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL	DIVISIONAL SUMM	ISSONAL DETAIL ACCOUNTS PAID JOURNAL  CENTER  DATE  CHECK NUMBER  PAYEE'S (ABBRE  0.00 0 0.50 1.6 2520 5 ELEC SUPP 0.00 0 0.50 1.6 2522 2 F/R MACH 1 0.00 0 0.50 1.6 2522 2 F/R MACH 1 0.00 0 0.50 1.6 2522 2 F/R MACH 1 0.00 0 0.50 0.4 6 25350 PETTY CAS	ISIONAL DETAIL ACCOUNTS PAID JOURNAL  CENTER  DATE  CHECK NUMBER  NO DAY VR  25208  BASIC TOOL  25221  F/R MACHINE  0000 0 05016 25222  F/R MACHINE  0000 0 05016 25222  F/R MACHINE  0000 0 05016 25222  F/R MACHINE  0000 0 05026 25264  MCFADDEN	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   PAYEE'S (ABBREV.) NAME   PAYEE'S (ABBREV.) NAME	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   PAYEE'S (ABBREV.) NAME   PAYEE'S (ABBREV.) NAME	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CENTER   DATE   CHECK NUMBER   PAYEE'S (ABBREV.) NAME   PURCHASE ORDER OR INVOICE   NAME   NAME   PURCHASE ORDER OR INVOICE   PAYEE'S (ABBREV.) NAME   PAYEE'S (ABBREV.) NAME   PAYEE'S (ABBREV.) NAME   PURCHASE ORDER OR INVOICE   PAYEE'S (ABBREV.) NAME   PURCHASE ORDER OR INVOICE   PAYEE'S (ABBREV.) NAME   PURCHASE ORDER OR INVOICE   PAYEE'S (ABBREV.) NAME   PAYEE'S (ABBREV.) NAME   PURCHASE ORDER OR INVOICE   PAYEE'S (ABBREV.) NAME   PURCHASE OR INVOICE   PAYEE'S (ABBREV.) NAME	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID JOURNAL	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL	ISIONAL DETAIL ACCOUNTS PAID JOURNAL    DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID DISTRI	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL	DATE	DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID DISTRIBUTION   CENTER   DATE   CHECK NUMBER   PAYEE'S (ABBREV.) NAME   PURCHASE ORDER OR INVOICE   RECEIVING C.E. CHECK NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER   ACCOUNT   ACCOUNT	ISSONAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION    DATE	ISIONAL DETAIL ACCOUNTS PAID JOURNAL	ISSONAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION    CENTER	ISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID DISTRIBUTION   CENTER   DATE	ISSONAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION  CENTER DATE CHECK NUMBER PAYEE'S (ABBREV.) NAME PAYEE'S (ABBREV.	ISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID DISTRIBUTION   CHARGE DISTRIBUTION	ISSONAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSCIDENT CONSCIDENT PAID STRIBUTION  CENTER DATE  CHECK NUMBER	ISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID DISTRIBUTION   CAL CHARGE DISTRIBUTIO	ISIONAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION CONSOLIDATED ACCOUNTS PAID DISTRIBUTION CENTER DATE CHECK NUMBER PAYEE'S (ABBREV.) NAME PAYE'S (ABBREV.) NAME PAYE'S (ABBREV.) NAME PAYE'S (ABBREV.) NAME PAY	ISIONAL DETAIL ACCOUNTS PAID JOURNAL   DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL   CONSOLIDATED ACCOUNTS PAID DISTRIBUTION   CONSOLIDATED ACCOUNTS PAID DISTRIBUTION   CENTER   DATE	INSIGNAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION CENTER DATE CHECK NUMBER PAYEE'S (ABBREV.) NAME PAYEE'S (ABBREV.

Approved For Release 2002/06/10 CIA-RDP64-00360R000400090031-5 ACCOUNTS PAID REPORTS DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL CONSOLIDATED ACCOUNTS PAID DISTRIBUTION DATE COST CENTER DATE REPORT NO. PURCHASE ORDER OR INVOICE NUMBER CHARGE DISTRIBUTION RECEIVING PAYEE'S (ABBREV.) NAME INT MAJ SUB DAY МО REPORT NUMBER ACCOUNT s.o. 21482 20897 20053 19055 18055 18055 22551 21640 21185 21185 21183 WORK ORDER 517712 5117712 5110165 5110165 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 5110114 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 € 10904 22512 22510 22510 22511 22516 22638 22637 ( Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090031-5